

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Housing Department - Weaker Section Housing Programme 2014-15 – Administrative sanction for an amount of **Rs.12,42,20,000/-** under Plan from B.E. 2014-15 towards meeting expenditure for the month of September, 2014 – Accorded -Orders – Issued.

**HOUSING (RH&C.A1) DEPARTMENT**

**G.O.RT.No. 40**

**Date:18.10.2014**

Read:-

G.O. Rt. No.705, Finance (EBS.III) Department, dt.26.09.2014  
\* \* \*

**ORDER:**

In the reference read above, the Finance (EBS.III) Department have issued Budget release order for an amount of **Rs. 12,42,20,000/-** ( Rupees Twelve Crores Forty Two Lakhs and Twenty Thousands only) under Plan from B.E. Provision 2014-15 towards meeting the expenditure for the month of September,2014 under Managerial Subsidy and cost of Commissionrate of Weaker Sections Housing Programme.

2. In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for **Rs. 12,42,20,000/-** ( Rupees Twelve Crores Forty Two Lakhs and Twenty Thousands only) under Managerial Subsidy and cost of Commissionrate of Weaker Sections Housing Programme.

3. The amount sanctioned in para (2) above shall be debited to the following head of Account:

**(Rs. in thousands)**

| <b>Sl.No</b> | <b>Head of Account</b>    | <b>Amount Sanctioned</b> |
|--------------|---------------------------|--------------------------|
| <b>1</b>     | 2216-03-101-11-04-010-011 | <b>49</b>                |
| <b>2</b>     | 2216-03-101-11-04-010-012 | <b>2</b>                 |
| <b>3</b>     | 2216-03-101-11-04-010-013 | <b>25</b>                |
| <b>4</b>     | 2216-03-101-11-04-010-016 | <b>14</b>                |
| <b>5</b>     | 2216-03-101-11-04-010-017 | <b>7</b>                 |
| <b>6</b>     | 2216-03-101-11-04-010-018 | <b>4</b>                 |
| <b>7</b>     | 2216-03-101-11-04-010-019 | <b>2</b>                 |
| <b>8</b>     | 2216-03-101-11-04-130-131 | <b>1</b>                 |
| <b>9</b>     | 2216-03-101-11-04-130-132 | <b>1</b>                 |
| <b>10</b>    | 2216-03-101-11-04-310-311 | <b>5,23,95</b>           |
| <b>11</b>    | 2216-02-190-11-05-310-312 | <b>94,43</b>             |
| <b>12</b>    | 2216-02-789-11-05-310-312 | <b>19,80</b>             |
| <b>13</b>    | 2216-02-796-11-05-310-312 | <b>8,08</b>              |
| <b>14</b>    | 2216-03-101-11-05-310-312 | <b>4,30,13</b>           |
| <b>15</b>    | 2216-03-789-11-05-310-312 | <b>1,17,07</b>           |
| <b>16</b>    | 2216-03-796-11-05-310-312 | <b>47,69</b>             |
| <b>TOTAL</b> |                           | <b>12,42,20</b>          |

( Rupees Twelve Crores Forty Two Lakhs and Twenty Thousands only)

4. The Procedure for drawl of funds sanctioned in para (3) above from Sl.No.1to 9 shall be the Detailed Voucher Bill and from Sl.No. 10 to 16 Grant-in-aid bill shall be adjustment to P.D. Account. The JAO, O/o Commissioner, Weaker Section Housing Programme, Hyderabad shall be the drawing officer.

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5. The Commissioner, Weaker Section Housing Programme, shall take necessary further action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.VENKATESHAM  
SECRETARY TO GOVERNMENT(FAC)**

To

The Commissioner, Weaker Section Housing Programme (TS)  
The Managing Director, AP State Housing Corporation Limited, Hyderabad (TS).

Copy to:

The PAO, Hyderabad  
The A.G. AP Hyderabad  
The DTA, Hyderabad.  
The DTO, (Urban), Hyderabad.  
The Finance (BG) Dept.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**